|  |  |
| --- | --- |
| **Devis**  N° : «SuccessiveId»  Date : «QuoteDate»  N° client**:** «TableStart:Owner»«Code»«TableEnd:Owner»  **⏵**  Site concerné :«ShippingAddress» | «InvoiceAddress» |

|  |  |  |  |
| --- | --- | --- | --- |
| **«Title»** | | | |
| **Désignation** | **Quantité** | **Prix HT** | **Montant HT** |
|  |  |  |  |
| «TableStart:QuoteLines»  **⏵**  «LineDescription» | «Quantity» | «Price» €  Rem. «DiscountPercentage»% | «TableEnd:QuoteLines» |
|  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | **Taux TVA** | **Base HT** | **Montant** | | «TableStart:VatLines» «VatValue» % | «AmountWithoutTax» € | «TaxAmount» €«TableEnd:VatLines» | | |  |  | | --- | --- | | **Total HT** | «TotalWithoutTax» € | | **Total TVA** | «TaxAmount» € | | **Total TTC** | **«TotalIncludingTax» €** | |
| *«BeginGroup:DynamicValue\_Commentaire règl»«Value»«EndGroup:DynamicValue\_Commentaire règlem»* |  |

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| --- |
| «TableStart:Owner»«TableStart:PaymentType»**Modalité de paiement :** «TableEnd:PaymentType»«TableEnd:Owner»  **Informations bancaires :** IBAN : FR76 3000 3039 5900 0270 0224 915 - BIC : SOGEFRPP  **Validité du devis :** 30 jours |
| **Signature client**  «Image:Signature»  «SignatureName» |